



# Price Agreement Amendment

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Printed: 2/15/2006

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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ALLIED COURT REPORTERS INC  
115 PHENIX AVE  
CRANSTON RI 02920

## STENOGRAPHIC SERVICES-MPA 137

Amendment Date: 02/13/2006  
Original Award Date: 07/27/2005  
Buyer: ROCHE, LINDA P  
Phone #: (401) 222 - 2142 ext. 118  
FOB: F.O.B., Destination  
Terms: Net 30

Change Order Number

1

Award Number

**68M00332613**

Effective Period:

08/01/2005 - 07/31/2008

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-137	B05280
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1				
	CHANGE TO PO #68M00332613 DATED 7//27/05				
	ADD PRICING TO ITEMS #40 THROUGH #57:				
	ITEM #40				
	EXPEDITED PREPARATION: WITHIN 24 HOURS (1 PAGE)				
	100% ADDED TO ORIGINAL				
	ITEM #41				
	EXPEDITED PREPARATION: WITHIN 36 HOURS (1 PAGE)				
	100% ADDED TO ORIGINAL				
	ITEM #42				
	EXPEDITED PREPARATION: WITHIN 48 HOURS (1 PAGE)				
	80% ADDED TO ORIGINAL				
	ITEM #43				
	EXPEDITED PREPARATION: WITHIN 60 HOURS (1 PAGE)				
	80% ADD TO ORIGINAL				
	ITEM #44				
	EXPEDITED PREPARATION: WITHIN 72 HOURS (1 PAGE)				
	60% ADD TO ORIGINAL				
	ITEM #45				
	EXPEDITED PREPARATION: WITHIN 96 HOURS (1 PAGE)				
	50% ADD TO ORIGINAL				

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Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-137	B05280
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	ITEM #46 EXPEDITED PREPARATION: WITHIN 7 DAYS (1 PAGE) 30% ADD TO ORIGINAL				
	ITEM #47 ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL (1 PAGE) \$0.50				
	ITEM #48 ADDITIONAL TRANSCRIPT (NIGHT HEARING) (1 PAGE) \$0.50				
	ITEM #49 ADDITIONAL TRANSCRIPT (EXPEDITED HANDLING) (1 PAGE) \$0.50				
	ITEM #50 EXHIBITS (1 PAGE) \$0.25 "SCANNED OR COPIED"				
	ITEM #51 EXCERPTS (UNDER 5 PAGES) (1 PAGE) \$25.00 FLAT FEE				
	ITEM #52 EXCERPTS (OVER 5 PAGES): HEARINGS (1 PAGE) \$25.00 UP TO 6 PAGES				

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Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-137	B05280
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	ITEM #53 EXCERPTS (OVER 5 PAGES): DEPOSITONS (1 PAGE) \$25.00 FLAT UP TO 6 PAGES				
	ITEM #54 HANDLING AND DELIVERY (1 EACH) \$7.00 MESSENGER SERVICE WITH SIGNATURE				
	CD'S WITH TRANSCRIPT AND EXHIBITS LINKED \$25.00 EACH FILE				
	FLOPPY DISK \$15.00 EACH FILE				
	NOTE: ALL TRANSCRIPTS MUST BE DELIVERED WITHIN TWO (2) WEEKS OF HEARINGS - EXPEDITED RATES WILL APPLY OTHERWISE.				
	TRANSCRIPT COPIES (OTHER THAN ORIGINAL CLIENT) ORDERED BY ANY AGENCY OR POLITICAL SUB-DIVISION OF THE STATE OF RHODE ISLAND.				

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Department				Bid Number	C/O Req #
ADMINISTRATION				MPA-137	B05280
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	ITEM #55 REGULAR HEARING (1 PAGE) \$2.25				
	ITEM #56 MEDICAL/EXPERT HEARING (1 PAGE) \$2.50				
	ITEM #57 NIGHT HEARING (1 PAGE) \$2.50				
	ITEM #58 EXPEDITED HANDLING (WITHIN 24 HOURS) (1 PAGE) N/A				
	ITEMS THAT DO NOT APPEAR ON MPA WILL BE BILLED AT REGULAR RATES WITH NO ITEM #.				

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Terms: Net 30

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
	<p>8/1/05 - 7/31/08</p> <p>MASTER PRICE AGREEMENT: #137</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
	<p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>APPEARANCE FEES</p>		
1.0	DAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	50.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
2.0	DAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	75.00
3.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	10.00
4.0	DAYS: NO TRANSCRIPT ORDERED (UP TO 1 HOUR)	TOTAL	100.00
5.0	DAYS: NO TRANSCRIPT ORDERED (1-2 HOURS)	TOTAL	150.00
6.0	DAYS: NO TRANSCRIPT ORDERED (2-3 HOURS)	TOTAL	200.00
7.0	DAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	250.00
8.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	50.00
9.0	NIGHTS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	250.00
10.0	NIGHTS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	250.00
11.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	50.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
12.0	NIGHTS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	300.00
13.0	NIGHTS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	300.00
14.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	75.00
15.0	DAYS: NO WORK/NO WAITING	TOTAL	50.00
16.0	ADDITIONAL CHARGE (WAITING)	HR	10.00
17.0	NIGHTS: NO WORK/NO WAITING	TOTAL	150.00
18.0	ADDITIONAL CHARGE (WAITING)	HR	25.00
19.0	HOLIDAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	150.00
20.0	HOLIDAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	150.00
21.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	50.00

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
22.0	HOLIDAYS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	MIN	300.00
23.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	75.00
24.0	HOLIDAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	300.00
25.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	75.00
26.0	WEEKENDS: TRANSCRIPT ORDERED (UP TO 3 HOURS)	TOTAL	150.00
27.0	WEEKENDS: TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	150.00
28.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	50.00
29.0	WEEKENDS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)	MIN	300.00
30.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	75.00
31.0	WEEKENDS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)	MIN	300.00

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ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
32.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE	HR	75.00
33.0	MULTI DEPOSITIONS (REGULAR)	EA	50.00
34.0	MULTI DEPOSITIONS (RECORDS) PREPARATION AND HANDLING FEES	EA	50.00
35.0	TRANSCRIPT (24 LINES) (REGULAR HEARING)	PAGE	4.00
36.0	TRANSCRIPT (24 LINES) (MEDICAL/EXPERT HEARING)	PAGE	4.25
37.0	TRANSCRIPT (24 LINES) (NIGHT HEARING)	PAGE	4.00
38.0	TRANSCRIPT (24 LINES) (DEPOSITION)	PAGE	3.75
39.0	TRANSCRIPT (24 LINES) (WORKERS' COMP DEPOSITION)	PAGE	4.00
40.0	EXPEDITED PREPARATION: WITHIN 24 HOURS	PAGE	.00
41.0	EXPEDITED PREPARATION: WITHIN 36 HOURS	PAGE	.00

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ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
42.0	EXPEDITED PREPARATION: WITHIN 48 HOURS	PAGE	.00
43.0	EXPEDITED PREPARATION: WITHIN 60 HOURS	PAGE	.00
44.0	EXPEDITED PREPARATION: WITHIN 72 HOURS	PAGE	.00
45.0	EXPEDITED PREPARATION: WITHIN 96 HOURS	PAGE	.00
46.0	EXPEDITED PREPARATION: WITHIN 7 DAYS	PAGE	.00
47.0	ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL	PAGE	.00
48.0	ADDITIONAL TRANSCRIPT (NIGHT HEARING)	PAGE	.00
49.0	ADDITIONAL TRANSCRIPT (EXPEDITED HANDLING)	PAGE	.00
50.0	EXHIBITS	PAGE	.00
51.0	EXCERPTS (UNDER 5 PAGES)	PAGE	.00

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Buyer: LINDA ROCHE  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
52.0	EXCERPTS (OVER 5 PAGES): HEARINGS	PAGE	.00
53.0	EXCERPTS (OVER 5 PAGES): DEPOSITIONS	PAGE	.00
54.0	HANDLING AND DELIVERY  NOTE: ALL TRANSCRIPTS MUST BE DELIVERED WITHIN TWO (2) WEEKS OF HEARINGS - EXPEDITED RATES WILL APPLY OTHERWISE  TRANSCRIPT COPIES (OTHER THAN ORIGINAL CLIENT) ORDERED BY ANY AGENCY OR POLITICAL SUB-DIVISION OF THE STATE OF RHODE ISLAND	EA	.00
55.0	REGULAR HEARING	PAGE	.00
56.0	MEDICAL/EXPERT HEARING	PAGE	.00
57.0	NIGHT HEARING	PAGE	.00
58.0	EXPEDITED HANDLING (WITHIN 24 HOURS)	PAGE	.00
59.0	CD's WITH TRANSCRIPT AND EXHIBITS LINKED	EA	25.00

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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STATE PURCHASING AGENT/DESIGNEE



# Notice of Price Agreement Award

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Printed: 8/3/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

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ALLIED COURT REPORTERS INC  
115 PHENIX AVE  
CRANSTON RI 02920

## STENOGRAPHIC SERVICES-MPA 137

Award Number      Effective Period:  
**68M00332613**      **8/1/05 - 7/31/08**

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Date: 07/27/2005  
Buyer: LINDA ROCHE  
Shipping: F.O.B., Destination  
Terms: Net 30

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ADMINISTRATION  
MASTER PRICE AGREEMENT  
RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-137	B05280
Item		Unit	Unit Price
60.0	FLOPPY DISK  EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.  VENDOR TELEPHONE: 401-946-5500 VENDOR FAX: 401-946-9228	EA	15.00

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